

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Public Enterprises Department – Purchase of refreshment items and stationery items for the use of Peshi of Secretary to Government, Public Enterprises Department – Expenditure of an amount of Rs.12,709/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 60

Dated: 21-04-2023

Read:

Bill received from Secretary to Government, Public Enterprises Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 12,709/- (Rupees twelve thousand seven hundred and nine only) to Smt. K. Nirmala, IAS., Secretary to Government, towards the cost of refreshment items and stationery items for the use of Secretary to Government, Public Enterprises Department, as the same was paid by her.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. K. Nirmala, IAS., Secretary to Government. Her Account Number is 116310100021037, Union Bank of India, Secretariat Branch, IFSC: UBIN0811033, as the same was paid by her.
4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To

Smt. K. Nirmala, IAS., Secretary to Government,
Public Enterprises Department.

The Public Enterprises (OP) Department.

The Accountant General, Telangana, Hyderabad.

The Dy. Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.60, PE(OP) DEPTT., dt: 21-04-2023.

S.No.	Items	Amount
1.	Refreshment Items	7129.86
2.	Stationery Items	5579.53
		12709.39
	Total	12709/-

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**